GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Finance Department –Smt K.Nagalakshmi Kumari, Assistant Director(IA)(Rtd)- Encashment of Earned Leave for 265 days and HPL for 35 days consequent on retirement-Orders- Issued.

FINANCE (OP.I) DEPARTMENT

G.O.Rt.No. 2379 **Dated:-27-12-2016**

Read the following:-

1. G.O.Ms.No.232, Finance (FR.I) Department, dated.16-09-2005.
2. G.O.Ms No.154, Finance(FR-I) Department dt:-04-05-2010.
3. G.O.Rt No.1360, Finance(Admn-I) Department dt:-07-05-2016.
4. O.O.Rt No.986, Finance(OP-I) Department dt:-31-10-2016
5. Application of Smt K.Nagalakshmi Kumari, Assistant Director(IA)(Rtd) dt:-06-12-2016.

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ORDER:

In the reference 5th read above, Smt K.Nagalakshmi Kumari, Assistant Director(IA)(Rtd), Finance Department has applied for encashment of Earned Leave standing at her credit as on the date of her retirement on attaining the age of superannuation i.e. on 31.10.2016.

2. As per the Service Register of the officer, she is having a balance of 265 days of Earned Leave and 35 days of Half Pay Leave at her credit as on the date of retirement i.e 31-10- 2016.

3. In pursuance of the orders issued in G.O's 1st to 4th read above, Smt K.Nagalakshmi Kumari, Assistant Director(IA)(Rtd) is hereby permitted for encashment of 265 days of Earned Leave and 35 days of Half Pay Leave (i.e., total 300 days) which are at her credit as on the date of retirement on 31.10.2016 A.N. After the above sanction, the Earned Leave account and H.P.L. account of the retired officer is treated as Nil.

4. Certified that necessary entries of encashment of leave as above, is made in the Service Register of the Officer.

5. The expenditure is chargeable to the Head of Account under which her regular Pay & Allowances are being debited.

6. Therefore, the Finance(Claims) Department is requested to take action as per the orders issued in the reference 2nd read above and also draw and credit the amount to the Officer's Bank Account through ECS.

7. Smt K.Nagalakshmi Kumari, Assistant Director(IA)(Rtd), Finance Department is informed that, if any excess amount is paid and noticed at a later date, she is liable to refund the same to the Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

HEMA MUNIVENKATAPPA
SPECIAL SECRETARY TO GOVERNMENT

To
Smt K.Nagalakshmi Kumari, Assistant Director(IA)(Rtd).
The Finance(Claims) Department.
Copy to:
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
The Pay & Accounts Officer, Ibrahimpatnam.
The Director of Treasuries & Accounts, Ibrahimpatnam.
SF/SC's.

//FORWARDED::BY ORDER//

SECTION OFFICER